Revision: HCFA-PM-91-4 (BPD) OMB No.: 0938-AUGUST 1991 North Carolina State/Territory: 4.13 Required Provider Agreement Citation With respect to agreements between the Medicaid agency and each provider furnishing services under the plan: 42 CFR 431.107 (a) For all providers, the requirements of 42 CFR 431.107 and 42 CFR Part 442, Subparts A and B (if applicable) are met. For providers of NF services, the requirements 42 CFR Part 483 (b) of 42 CFR Part 483, Subpart B, and section 1919 of the 1919 of the Act are also met. Act 42 CFR Part 483, For providers of ICF/MR services, the (C) requirements of participation in 42 CFR Part 483, Subpart D Subpart D are also met. 1920 of the Act (d) For each provider that is eligible under the plan to furnish ambulatory prenatal care to pregnant women during a presumptive eligibility period, all the requirements of

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TN No. 92-01
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TN No. 88-3

section 1920(b)(2) and (c) are met.

presumptive eligibility period.

Not applicable. Ambulatory prenatal care is not provided to pregnant women during a

HCFA ID: 7982E

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Revision: HCFA-PM-91-9

October 1991

(MB)

OMB No.:

State/Territory: North Carolina

Citation 1902(a)(58) 1902(w) 4.13

(e) For each provider receiving funds under the plan, all the requirements for advance directives of section 1902(w) are met:

- (1) Hospitals, nursing facilities, providers of home health care or personal care services, hospice programs, health maintenance organizations and health insuring organizations are required to do the following:
 - (a) Maintain written policies and procedures with respect to all adult individuals receiving medical care by or through the provider or organization about their rights under State law to make decisions concerning medical care, including the right to accept or refuse medical or surgical treatment and the right to formulate advance directives.
 - (b) Provide written information to all adult individuals on their policies concerning implementation of such rights;
 - (c) Document in the individual's medical records whether or not the individual has executed an advance directive;
 - (d) Not condition the provision of . care or otherwise discriminate against an individual based on whether or not the individual has executed an advance directive;
 - (e) Ensure compliance with requirements of State Law (whether

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Revision: HCFA-PM-91-9

October 1991

(MB)

OMB No.:

State/Territory: North Carolina

statutory or recognized by the courts) concerning advance directives; and

- (f) Provide (individually or with others) for education for staff and the community on issues concerning advance directives.
- (2) Providers will furnish the written information described in paragraph (1)(a) to all adult individuals at the time specified below:
 - (a) Hospitals at the time an individual is admitted as an inpatient.
 - (b) Nursing facilities when the individual is admitted as a resident.
 - (c) Providers of home health care or personal care services before the individual comes under the care of the provider;
 - (d) Hospice program at the time of initial receipt of hospice care by the individual from the program; and
 - (e) Health maintenance organizations at the time of enrollment of the individual with the organization.
- (3) Attachment 4.34A describes law of the State (whether statutory or as recognized by the courts of the State) concerning advance directives.
 - Not applicable. No State law or court decision exist regarding advance directives.

TN No. 91-50
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TN No. NEW HCFA ID: 7982E